

EXHIBIT 2

Fee Statement

Exhibit A	Compensation by Timekeeper for Compensation Period January 1, 2023 through January 31, 2023
Exhibit B	Summary of Compensation by Project Category During Compensation Period January 1, 2023 through January 31, 2023
Exhibit C	Detailed Time Description by Timekeeper and Category During Compensation Period January 1, 2023 through January 31, 2023
Exhibit D	Monthly Expense Summary January 1, 2023 through January 31, 2023
Exhibit E	Expense Summary During Compensation Period January 1, 2023 through January 31, 2023

EXHIBIT A

Compensation by Timekeeper for Compensation Period
January 1, 2023 through January 31, 2023

Professional	Title	Hourly Rate Billed in Application	Total Billed Hours	Total Compensation
John Policano	Executive Director	\$1,125.00	76.9	\$86,512.50
Kevin Pleines	Director	\$695.00	179.0	\$124,405.00
Chris Walker	Director	\$595.00	118.6	\$70,567.00
Jaclyn Hill	Admin	\$215.00	2.5	\$537.50
			Total Fees	\$282,022.00

EXHIBIT B

Summary of Compensation by Project Category
During Compensation Period
January 1, 2023 through January 31, 2023

Category		Hours	Fees
A	Operations Analysis and Review	5.0	\$ 3,522.00
B	DIP Budget/Credit Agreement and Cash Flow Reporting	71.4	\$ 50,304.00
C	Creditor, Lender, or Equity Holder Inquiries	8.3	\$ 5,768.50
D	Calls/Meetings with US Trustee and/or Staff	1.9	\$ 1,750.50
E	Calls/Meetings with Company, Board, Counsel and/or Staff	12.5	\$ 11,726.50
F	Statements/Schedules and MOR's	51.1	\$ 31,592.50
G	Preparation and Review of Bankruptcy Documents and Related Filings	21.2	\$ 16,020.00
H	Financial Review and Analysis	2.9	\$ 2,047.50
I	Asset Sale Process	87.6	\$ 66,279.00
J	Attendance at Court Hearings or Depositions	5.9	\$ 4,611.50
K	Employee Management	0	-
L	Case Administration	22.3	\$ 17,039.50
M	Calls/Meetings with Lenders and Lender Advisors/Counsel	0.4	\$ 278.00
N	Analysis and Related Work re: Plan and Exit	11.6	\$ 11,459.00
O	Contract Review and Analysis	0	-
P	Calls/Meetings or Response to Inquiries from UCC Advisors	74.9	\$ 59,623.50

EXHIBIT C

**Detailed Time Description by Timekeeper and Category During Compensation Period
January 1, 2023 through January 31, 2023**

Professional	Date	Memo	Hours
A. Operations Analysis and Review			
Chris Walker	5-Jan	Prepared flow chart and presentation detailing wine process	3.4
John Policano	5-Jan	Analyzed operations re: counterparty obligations, processing, bottling, etc.	0.9
Kevin Pleines	20-Jan	Reviewed and responded to questions closing	0.7
Operations Analysis and Review Total			5.0
B. DIP Budget/Credit Agreement and Cash Flow Reporting			
John Policano	3-Jan	Prepared for and participated on call with counsel re: inventory payments	0.7
John Policano	3-Jan	Reviewed projected inventory payments and supporting data	0.9
John Policano	5-Jan	Reviewed weekly variance report	0.3
John Policano	5-Jan	Reviewed updated weekly budget	0.3
Kevin Pleines	5-Jan	Updated cash flow to reflect most recent inputs from the Company	1.5
Kevin Pleines	5-Jan	Updated variance report	1.2
Kevin Pleines	5-Jan	Diligenced variances with company	1.3
Kevin Pleines	5-Jan	Finalized variance report	1.0
Kevin Pleines	8-Jan	Revised company inventory spend budget	3.5
John Policano	9-Jan	Reviewed Debtors employee list and related compensation	0.2
John Policano	9-Jan	Analyzed data supporting inventory disbursements	0.5
John Policano	9-Jan	Analyzed data supporting critical vendors designation and disbursements	0.5
Kevin Pleines	9-Jan	Strategized with the Company related to further vendor payment/CVs	1.9
Kevin Pleines	9-Jan	Finalized proposed inventory/CV payments	2.6
Chris Walker	10-Jan	Reviewed and updated inventory spend schedule	1.0
Chris Walker	10-Jan	Prepared initial draft post-sale budget	2.9
John Policano	10-Jan	Reviewed updated inventory and critical vendor obligations and payments	0.4
Kevin Pleines	10-Jan	Revised proposed spending plan with inputs from Counsel	1.5
Chris Walker	11-Jan	Performed review of weekly cash flow reporting materials	1.1
Chris Walker	11-Jan	Reviewed claims agent fee forecast	0.8
Chris Walker	11-Jan	Prepared initial draft of post sale cash flow forecast	2.8
John Policano	11-Jan	Developed and reviewed updated weekly variance report and budget	0.6
Chris Walker	12-Jan	Prepared updates to post sale cash flow forecast	2.9
Chris Walker	13-Jan	Prepared updates to post sale cash flow forecast	2.5
Chris Walker	13-Jan	Prepared updates to the post sale cash forecast	1.5
Chris Walker	13-Jan	Updated professional fee forecast for post sale cash flow forecast	1.2

Chris Walker	13-Jan	Updated UST fee calculation for post sale cash flow forecast	0.9
Chris Walker	13-Jan	Prepared updates to post sale cash flow forecast	2.6
John Policano	13-Jan	Analyzed data supporting critical vendor and inventory payments	1.6
Kevin Pleines	13-Jan	Communicated and discussed approved inventory payments with company	0.9
Kevin Pleines	15-Jan	Updated cash flow to reflect most recent inputs from the Company	1.2
Chris Walker	16-Jan	Performed review/update to post sale cash flow forecast	2.8
Kevin Pleines	16-Jan	Updated and strategized with RPA team	0.2
Kevin Pleines	17-Jan	Reviewed, analyzed and summarized certain vendor payments	2.7
Kevin Pleines	17-Jan	Strategized with RPA team	0.3
Kevin Pleines	18-Jan	Updated and reviewed disbursement plan ahead of close	1.7
Kevin Pleines	18-Jan	Discussed options for go forward cash management	0.5
John Policano	19-Jan	Developed and reviewed updated weekly variance report and budget	0.8
Kevin Pleines	19-Jan	Updated and finalized variance report	2.1
Kevin Pleines	19-Jan	Updated and finalized proposed budget	1.9
John Policano	20-Jan	Reviewed DIP budget variance reporting	0.8
John Policano	20-Jan	Reviewed analysis of original DIP vs actual results since filing	0.7
John Policano	20-Jan	Reviewed communications re: DIP budget and related variance reporting	0.4
Kevin Pleines	20-Jan	Responded to buyer questions related to variance report and budget	2.4
Kevin Pleines	20-Jan	Requested fee estimates for cash budget purpose	0.4
Kevin Pleines	20-Jan	Analyzed and summarized current proposed budget relative to original DIP budget for buyer	1.3
Kevin Pleines	21-Jan	Reviewed requests from buyer related to variance report	0.2
Kevin Pleines	22-Jan	Reviewed Company end of week cash position	0.5
Kevin Pleines	23-Jan	Communicated with Company with respect to closing and final cash positioning	1.3
Chris Walker	24-Jan	Prepared revisions to the post sale cash flow forecast	2.9
Chris Walker	24-Jan	Prepared revisions to the post sale cash flow forecast	1.6
Chris Walker	25-Jan	Performed update to post sale cash flow forecast	0.9
Chris Walker	26-Jan	Performed review/update to post sale budget	1.0
Chris Walker	27-Jan	Prepared summary of post sale cash flow forecast	1.2
DIP Budget/Credit Agreement and Cash Flow Reporting Total			71.4

C. Creditor, Lender, or Equity Holder Inquiries

Kevin Pleines	11-Jan	Reviewed liabilities related to buyer questions	1.5
Kevin Pleines	15-Jan	Reviewed cash flow related to buyer inquiry on potential us trustee fees	1.0
Kevin Pleines	16-Jan	Analyzed and estimated disbursements for potential UST fees for buyer	1.5
Kevin Pleines	18-Jan	Reviewed liability checklist data and responded to buyer counsel	0.5
Kevin Pleines	19-Jan	Performed diligence for the buyer related to certain company cures/invoices	2.3

Kevin Pleines	20-Jan	Reviewed and responded to buyer questions related to import vendors	1.5
Creditor, Lender, or Equity Holder Inquiries Total			8.3
D. Calls/Meetings with US Trustee and/or Staff			
John Policano	9-Jan	Prepared for and participated on Section 341 meeting/call with Debtors	1.0
Kevin Pleines	9-Jan	Participated on 341 meeting	0.9
Calls/Meetings with US Trustee and/or Staff Total			1.9
E. Calls/Meetings with Company, Board, Counsel and/or Staff			
John Policano	6-Jan	Prepared for and participated on call with counsel re: funds flow	0.3
John Policano	6-Jan	Prepared for and participated on all with counsel re: case status and planning	0.3
Kevin Pleines	6-Jan	Responded to questions from CEO	0.3
John Policano	9-Jan	Prepared for and participated on call with Debtors' counsel	0.8
Kevin Pleines	9-Jan	Participated on call with Company CEO	0.6
John Policano	10-Jan	Participated on call with counsel re: cash sources and uses and liabilities	0.4
John Policano	11-Jan	Prepared for calls with counsel and Stalking Horse Bidder representatives	0.5
John Policano	11-Jan	Participated on calls with counsel and Stalking Horse Bidder representatives	0.9
John Policano	13-Jan	Prepared for and participated on call with counsel re: sources and uses	0.8
John Policano	13-Jan	Participated on call with counsel and company to prepare for deposition	1.1
Kevin Pleines	15-Jan	Participated on deposition prep call with counsel	0.3
John Policano	17-Jan	Prepared for update call with Debtors' Board of Directors	0.4
John Policano	17-Jan	Participated on status update call with Debtors' Board of Directors	0.7
Kevin Pleines	17-Jan	Participated on update call with board of directors	0.7
John Policano	18-Jan	Participated on call with Debtors' CEO	0.4
John Policano	18-Jan	Prepared for and participated on call with Debtor re: settlement term sheet	0.7
Kevin Pleines	18-Jan	Participated on call with Company & counsel related to bank accounts at closing	0.5
Kevin Pleines	25-Jan	Strategized with estate consultant	1.0
Chris Walker	27-Jan	Prepared for and participated on call w/ counsel re: case requirements	1.0
Kevin Pleines	27-Jan	Participated on call with counsel related to post sale steps	0.4
Kevin Pleines	31-Jan	Participated on call with estate consultant	0.4
Calls/Meetings with Company, Board, Counsel and/or Staff Total			12.5
F. Statements/Schedules and MOR's			
Kevin Pleines	12-Jan	Diligenced initial MOR requirements relative to company reporting and RPA templates	1.6
Chris Walker	16-Jan	Prepared initial drafts of the December Monthly Operating Reports	3.1
Kevin Pleines	16-Jan	Reviewed preliminary data for December MOR	0.9

Chris Walker	17-Jan	Prepared initial drafts of the November Monthly Operating Reports	2.1
Chris Walker	17-Jan	Prepared initial updates to draft Monthly Operating Reports	1.6
Chris Walker	18-Jan	Prepared Updates to Winc/BWSC Monthly Operating Reports	2.6
Chris Walker	18-Jan	Reviewed, finalized and sent draft Monthly Operating Reports	1.4
Chris Walker	18-Jan	Reviewed revised transaction documents	1.1
Chris Walker	19-Jan	Performed review/update of filed claims for Monthly Operating Report	2.6
Chris Walker	19-Jan	Prepared for and participated on a call w/Company re: Monthly Operating Reports	0.8
Chris Walker	19-Jan	Performed updates to Monthly Operating Reports	2.4
Chris Walker	19-Jan	Performed revisions to claims file for Monthly Operating Reports	1.7
John Policano	19-Jan	Reviewed MOR	0.2
Kevin Pleines	19-Jan	Planned MOR process with RPA team	0.2
Chris Walker	20-Jan	Prepared updates to Monthly Operating Reports	2.3
Chris Walker	20-Jan	Prepared for and participated on call w/counsel re: Monthly Operating Reports	0.6
Chris Walker	20-Jan	Prepared updated to Monthly Operating Reports support exhibits	1.9
Chris Walker	20-Jan	Drafted Monthly Operating Report global notes	1.7
Kevin Pleines	20-Jan	Strategized and discussed MOR with RPA team and company	2.1
John Policano	22-Jan	Reviewed December MORs	0.2
Kevin Pleines	22-Jan	Analyzed and provided data for liabilities under compromise for MOR	1.7
Chris Walker	23-Jan	Updated Monthly Operating Reports for revised financials	1.0
Chris Walker	23-Jan	Finalized, reviewed and sent draft November Monthly Operating Reports	1.4
Chris Walker	23-Jan	Performed updates to November Monthly Operating Reports	1.8
Chris Walker	23-Jan	Performed updates to December Monthly Operating Reports	2.9
Chris Walker	23-Jan	Prepared updates to Monthly Operating Reports	1.3
Chris Walker	23-Jan	Finalized, reviewed and sent draft December Monthly Operating Reports	2.0
Chris Walker	23-Jan	Prepared for and participated on a call w/counsel re: Monthly Operating Reports	0.6
John Policano	23-Jan	Prepared/reviewed final version of MOR	0.2
Chris Walker	24-Jan	Performed updates to December/November MORs based on feedback from counsel	1.7
Chris Walker	24-Jan	Performed updates to November/December Monthly Operating Reports based on feedback from counsel	1.9
Chris Walker	24-Jan	Performed final revisions to November/December Monthly Operating Reports	1.3
Kevin Pleines	24-Jan	Reviewed MORs	2.2
Statements/Schedules and MOR's Total			51.1

G. Preparation and Review of Bankruptcy Documents and Related Filings

John Policano	2-Jan	Reviewed UCC objection to DIP financing	0.3
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John Policano	3-Jan	Reviewed updated docket and certain related filings	0.4
Chris Walker	4-Jan	Performed review of docket and filings	0.6
Chris Walker	4-Jan	Reviewed docket filings/prepared summary of key dates/milestones	1.2
Chris Walker	4-Jan	Reviewed agenda and registered team for hearing	0.6
John Policano	4-Jan	Reviewed updated docket and certain related filings	0.6
John Policano	4-Jan	Reviewed updated court calendar	0.1
John Policano	4-Jan	Reviewed bid procedures order	0.9
John Policano	5-Jan	Reviewed updated docket, DIP order and updated hearing agenda	0.2
John Policano	6-Jan	Reviewed professionals compensation motion	0.3
Chris Walker	10-Jan	Performed docket review	0.7
John Policano	10-Jan	Reviewed updated docket and filings	0.2
John Policano	10-Jan	Reviewed Debtor M&A advisor retention documents	0.6
John Policano	11-Jan	Reviewed updated docket	0.2
Chris Walker	12-Jan	Reviewed local bankruptcy rules	1.1
John Policano	12-Jan	Reviewed updated docket and related filings	0.7
Chris Walker	13-Jan	Performed docket review	0.7
John Policano	13-Jan	Reviewed updated docket	0.3
John Policano	16-Jan	Developed and reviewed RPA personnel declaration	0.3
Kevin Pleines	16-Jan	Reviewed draft declaration	1.1
Kevin Pleines	16-Jan	Revised draft declaration	2.4
Chris Walker	17-Jan	Performed docket review/review of filings	0.7
Kevin Pleines	17-Jan	Prepared and reviewed materials for court hearing	3.0
Chris Walker	18-Jan	Reviewed docket/sale order	0.8
John Policano	18-Jan	Reviewed updated docket	0.1
Chris Walker	19-Jan	Reviewed/discussed UCC settlement termsheet	1.1
Chris Walker	24-Jan	Performed docket review	0.7
Chris Walker	25-Jan	Performed docket review/review of filings	0.6
Chris Walker	26-Jan	Performed review of docket/filings	0.7

Preparation and Review of Bankruptcy Documents and Related Filings Total 21.2

H. Financial Review and Analysis

Kevin Pleines	6-Jan	Discussed and developed work plan with RPA team	0.4
Kevin Pleines	7-Jan	Responded to question from counsel with respect to contracts	0.2
Chris Walker	9-Jan	Performed review of employee compensation and benefits	1.4
John Policano	16-Jan	Reviewed Debtors December financial statements	0.4
Kevin Pleines	20-Jan	Strategized with RPA team	0.5

Financial Review and Analysis Total 2.9

I. Asset Sale Process

Chris Walker	1-Jan	Performed review/analysis of Asset Purchase Agreement liabilities and cure costs	1.4
John Policano	1-Jan	Reviewed/updated detailed liability analyses	1.8

John Policano	1-Jan	Reviewed potential cure costs	0.3
Kevin Pleines	1-Jan	Strategized with RPA team related to liability check list	1.6
Kevin Pleines	1-Jan	Revised and finalized liability check list	2.9
John Policano	2-Jan	Reviewed communication re: liabilities analyses	0.2
John Policano	2-Jan	Reviewed/updated liability analyses	0.6
Kevin Pleines	2-Jan	Strategized with counsel and updated liability checklist	2.1
Kevin Pleines	2-Jan	Finalized liability check list with inputs from counsel	2.4
John Policano	3-Jan	Reviewed inventory counterparty arrangements	0.4
John Policano	3-Jan	Analyzed/updated detailed liability analyses	0.7
Kevin Pleines	3-Jan	Finalized liability check incorporating comments from counsel	1.7
Chris Walker	4-Jan	Performed review of Asset Purchase Agreement	0.7
John Policano	4-Jan	Reviewed communication re: liabilities analyses and related payments	0.2
John Policano	4-Jan	Reviewed updated detail liability analyses	0.6
John Policano	5-Jan	Analyzed critical vendor relationships/dealings re: liens, foreign vendors	0.7
John Policano	5-Jan	Reviewed Banc of California payoff letter and calculations	0.3
John Policano	5-Jan	Developed/reviewed proforma transaction closing sources and uses of cash	0.8
Kevin Pleines	5-Jan	Created pro forma administrative solvency S&U	2.3
Kevin Pleines	5-Jan	Revised pro forma S&U	1.7
Kevin Pleines	5-Jan	Finalized pro forma solvency S&U	1.8
John Policano	6-Jan	Reviewed updated liability analyses	0.3
John Policano	6-Jan	Analyzed process/data used to identify potential critical vendors	0.4
John Policano	6-Jan	Reviewed claims register	0.3
John Policano	6-Jan	Reviewed APA re: assumed obligations	0.7
Kevin Pleines	6-Jan	Strategized with RPA team and counsel related to sources and uses	0.5
Chris Walker	7-Jan	Performed review of Asset Purchase Agreement assumed liabilities	0.5
Kevin Pleines	8-Jan	Reviewed revised APA related to liabilities	1.5
Chris Walker	9-Jan	Performed review of changes to the Asset Purchase Agreement	0.9
John Policano	9-Jan	Reviewed revised APA	1.0
John Policano	9-Jan	Reviewed assumed liabilities	0.5
John Policano	10-Jan	Reviewed updated Debtors' liability analyses	0.8
John Policano	10-Jan	Prepared for call with counsel re: cash sources and uses at closing	0.6
Kevin Pleines	10-Jan	Reviewed assumptions for S&U analysis	1.2
Kevin Pleines	10-Jan	Participated on call with counsel with respect to update liability analysis and wind down budget	0.6
Kevin Pleines	10-Jan	Updated assumptions related to liability analysis	2.1
Kevin Pleines	10-Jan	Revised liability analysis with updated assumptions.	1.5
Chris Walker	11-Jan	Performed review of updated sources and uses	1.2
John Policano	11-Jan	Developed draft transaction flow of funds/sources and uses	0.4

John Policano	11-Jan	Prepared for and participated on call with counsel re: Stalking Horse Bidder requests	0.4
Kevin Pleines	11-Jan	Reviewed liabilities detail ahead of call with buyer	0.5
Kevin Pleines	11-Jan	Strategized with RPA, company and counsel with respect to buyer inquiries	0.8
Kevin Pleines	11-Jan	Updated liabilities check list with updated assumptions	0.8
John Policano	12-Jan	Reviewed estimated transaction funds flow of sources and uses	0.6
John Policano	13-Jan	Reviewed potential priority claims	0.4
Kevin Pleines	13-Jan	Updated sources and uses for counsel	0.7
John Policano	15-Jan	Reviewed APA	0.8
Kevin Pleines	15-Jan	Reviewed settlement term sheets	0.8
Kevin Pleines	15-Jan	Reviewed drafts of APA and TSA	0.7
John Policano	16-Jan	Reviewed APA	0.5
Kevin Pleines	16-Jan	Updated draft sources & uses	2.9
Kevin Pleines	16-Jan	Reviewed draft TSA and MSA	2.7
Chris Walker	17-Jan	Reviewed draft Asset Purchase Agreement	0.7
John Policano	17-Jan	Reviewed updated liabilities listing requested by Stalking Horse Bidder	0.3
Kevin Pleines	17-Jan	Updated liability check list for buyer	1.8
John Policano	18-Jan	Reviewed APA	0.5
Kevin Pleines	18-Jan	Complied and analyzed transaction closing S&U	2.3
Kevin Pleines	18-Jan	Revised and updated cash closing S&U	2.1
Kevin Pleines	18-Jan	Strategized with counsel and revised S&U	1.8
Kevin Pleines	19-Jan	Discussed liabilities analysis with RPA team	0.2
Kevin Pleines	19-Jan	Created flow of funds plan for the company	0.8
Kevin Pleines	20-Jan	Updated cash S&U to reflect new payoff letter	0.8
Kevin Pleines	20-Jan	Updated cash S&U to reflect closing update	0.6
Chris Walker	22-Jan	Performed detailed review of draft sources and uses	0.5
John Policano	22-Jan	Recalculated net assets sales proceeds	0.3
John Policano	22-Jan	Reviewed sharing calculation of assets sales proceeds	0.2
John Policano	22-Jan	Reviewed/determined payments scheduled to be made	0.3
John Policano	22-Jan	Reviewed communications related to net assets sales calculation	0.2
John Policano	22-Jan	Evaluated treatment of Banc of California payoff calculation	0.2
John Policano	22-Jan	Evaluated treatment of closing payment process and timing	0.3
Kevin Pleines	22-Jan	Updated cash S&U to adjust for change in wires	1.5
Kevin Pleines	22-Jan	Reviewed and verified wiring instructions	0.8
Kevin Pleines	22-Jan	Updated cash S&U with payoff update	0.2
Kevin Pleines	22-Jan	Strategized with RPA team related to closing wires	0.4
Kevin Pleines	22-Jan	Updated S&U with inputs from counsel	0.6
Kevin Pleines	22-Jan	Reviewed and finalized cash S&U	1.8
John Policano	23-Jan	Participated on sale transaction closing call with counsel and Stalking Horse Bidder	0.3

Kevin Pleines	23-Jan	Finalized flow of funds for buyer	2.5
Chris Walker	30-Jan	Prepared summary of claims and schedules filed	2.9
Chris Walker	30-Jan	Reviewed master claim file from Epiq	0.6
Chris Walker	31-Jan	Prepared summary tables of claims by claim type	3.0
Chris Walker	31-Jan	Prepared detailed listings of claims by type and removed duplicates	1.8
Chris Walker	31-Jan	Reconciled claims against November 30 AP balances	2.9
Chris Walker	31-Jan	Reconciled claims against November 30 AP balances	1.6
Asset Sale Process Total			87.6

J. Attendance at Court Hearings or Depositions

Chris Walker	17-Jan	Prepared for and participated on sale hearing	2.2
John Policano	17-Jan	Participated in sale hearing	1.7
Kevin Pleines	17-Jan	Appeared at court hearing	2.0

Attendance at Court Hearings or Depositions Total 5.9

L. Case Administration

Chris Walker	4-Jan	Reviewed fee application template	0.3
John Policano	4-Jan	Reviewed draft fee application	0.4
Chris Walker	5-Jan	Prepared updates to fee application template	1.2
Chris Walker	6-Jan	Prepared updates to fee application template	2.3
Chris Walker	9-Jan	Performed review and update of December fee application	1.6
Jaclyn Hill	9-Jan	Reviewed and prepared exhibits for fee application	1.5
Chris Walker	10-Jan	Prepared updates to the December Fee Application	1.5
John Policano	10-Jan	Reviewed draft RPA fee application	0.4
John Policano	11-Jan	Reviewed email communications	0.2
Chris Walker	12-Jan	Prepared updates to the December fee application	1.4
Jaclyn Hill	12-Jan	Edited and finalized fee application	1.0
John Policano	12-Jan	Prepared/reviewed fee application	0.8
John Policano	12-Jan	Reviewed communications	0.3
Kevin Pleines	12-Jan	Provided updated fee assumptions to company to close December books	0.2
John Policano	13-Jan	Reviewed and finalized fee application	0.7
John Policano	13-Jan	Reviewed Debtors' communication plan of action	0.3
John Policano	14-Jan	Reviewed communications	0.4
John Policano	18-Jan	Reviewed communications	0.1
John Policano	22-Jan	Preparation of monthly fee application	0.5
John Policano	23-Jan	Preparation of monthly fee application	1.5
John Policano	23-Jan	Reviewed communications	0.1
John Policano	24-Jan	Prepared fee application	0.6
Kevin Pleines	24-Jan	Reviewed bankruptcy calendar	0.3
John Policano	25-Jan	Prepared fee application	0.9
John Policano	26-Jan	Prepared fee application	0.8
Kevin Pleines	27-Jan	Strategized with RPA team related to next steps	0.6

Chris Walker	29-Jan	Prepared updates to fee application	1.7
John Policano	30-Jan	Planned next steps	0.7
Case Administration Total			22.3
M. Calls/Meetings with Lenders and Lender Advisors/Counsel			
Kevin Pleines	11-Jan	Participated on call with counsel, buyer and buyer counsel	0.2
Kevin Pleines	23-Jan	Participated on closing call	0.2
Calls/Meetings with Lenders and Lender Advisors/Counsel Total			0.4
N. Analysis and Related Work re: Plan and Exit			
John Policano	6-Jan	Prepared for call with counsel re: claims and claims register	0.4
Kevin Pleines	12-Jan	Performed diligence related to cure amounts	1.5
Kevin Pleines	12-Jan	Reviewed of claims agent invoice relative to professional fee procedures	0.2
Kevin Pleines	13-Jan	Reviewed priority claims in claims register	1.5
John Policano	15-Jan	Developed/reviewed draft wind down budget	0.4
John Policano	15-Jan	Reviewed TSA	1.1
John Policano	15-Jan	Reviewed MSA	0.4
John Policano	16-Jan	Developed and reviewed post closing budget through plan confirmation	0.9
John Policano	16-Jan	Developed and reviewed post confirmation/estate winddown budget	0.9
John Policano	16-Jan	Reviewed TSA	0.4
John Policano	18-Jan	Reviewed TSA	0.4
John Policano	21-Jan	Reviewed recent email communications and planned for closing/next steps	1.3
John Policano	23-Jan	Planned next steps re: closing, POR and wind down of estate	0.2
John Policano	27-Jan	Prepared for an participated on call with counsel re: POR, post close activity	0.4
John Policano	27-Jan	Developed post closing and post confirmation activity	0.2
John Policano	31-Jan	Performed analysis of claims	0.5
John Policano	31-Jan	Reviewed accounts payable obligations and related claims	0.4
Kevin Pleines	31-Jan	Reviewed claims analysis with RPA team	0.5
Analysis and Related Work re: Plan and Exit Total			11.6
P. Calls/Meetings or Response to Inquiries from UCC Advisors			
Kevin Pleines	2-Jan	Reviewed UCC objection DIP financing	2.1
Kevin Pleines	2-Jan	Diligenced and responded to UCC questions related to proposed disbursements	0.8
Kevin Pleines	2-Jan	Reviewed and discussed budget with counsel related to UCC	2.1
Kevin Pleines	3-Jan	Reviewed and detailed payment detail to a certain vendor related to UCC objection	3.0
Kevin Pleines	3-Jan	Reviewed and detailed payment to a key vendor related to UCC objection	3.0
Kevin Pleines	3-Jan	Strategized with RPA team related to UCC	1.8

Kevin Pleines	4-Jan	Summarized and analyzed further drivers of critical nature of planned inventory disbursements	2.5
Kevin Pleines	4-Jan	Strategized with RPA team related to inventory disbursements	0.4
Kevin Pleines	4-Jan	Discussed with company drivers for production/bottling spending need	1.5
Kevin Pleines	4-Jan	Summarized drivers for proposed inventory spend for UCC	2.9
Kevin Pleines	4-Jan	Prepared summary for UCC related to proposed inventory and CV payments	2.2
John Policano	5-Jan	Prepared for upcoming call with UCC reps re: waterfall	0.4
Kevin Pleines	5-Jan	Reviewed and responded to UCC questions related to liabilities schedule and waterfall	1.7
Kevin Pleines	5-Jan	Reviewed and responded to UCC questions related to variance report	0.3
John Policano	6-Jan	Reviewed and developed data re: funds flow for UCC call	0.6
Kevin Pleines	6-Jan	Participated on call with UCC counsel and FA related to S&U	0.6
Kevin Pleines	6-Jan	Diligenced and detailed proposed G&A CV spend for UCC	1.6
Kevin Pleines	6-Jan	Strategized with counsel and RPA related to UCC	1.1
Kevin Pleines	6-Jan	Diligenced and responded to UCC questions related to proposed CV spend	1.5
Kevin Pleines	6-Jan	Reviewed and updated proposed inventory spend for the balance of the case	2.5
Kevin Pleines	9-Jan	Updated UCC with respect to vendor payment	0.5
Kevin Pleines	10-Jan	Strategized with RPA team with respect to UCC requests	0.6
Kevin Pleines	10-Jan	Complied and detailed proposed CV and inventory payment for UCC	2.6
Kevin Pleines	11-Jan	Strategized with company related to UCC questions on inventory spend	1.2
Kevin Pleines	11-Jan	Reviewed a provided responses to UCC related to inventory spend questions	1.8
John Policano	12-Jan	Reviewed UCC objection	0.7
John Policano	12-Jan	Reviewed UCC declaration	0.7
Kevin Pleines	12-Jan	Provided counsel timeline related to UCC diligence	0.9
John Policano	13-Jan	Evaluated inventory and critical vendor payments	0.6
John Policano	13-Jan	Assisted in preparation for scheduled deposition	0.8
Kevin Pleines	13-Jan	Strategized with RPA team and counsel with respect to UCC call	0.7
Kevin Pleines	13-Jan	Participated on call with UCC professionals	1.0
Kevin Pleines	13-Jan	Prepared for UCC deposition with counsel and RPA team	1.8
Kevin Pleines	13-Jan	Summarized and provided diligence to UCC related to proposed inventory payments	1.8
Kevin Pleines	13-Jan	Reviewed approved inventory payments by the UCC	0.6
John Policano	14-Jan	Reviewed settlement proposal	0.2
John Policano	14-Jan	Reviewed data to assess draft settlement proposal	0.2
John Policano	14-Jan	Prepared for and participated on call with counsel to prepare for deposition	0.3
John Policano	14-Jan	Assisted in preparation for scheduled deposition	0.9

John Policano	14-Jan	Estimated estate funds based on draft settlement proposal	2.6
Kevin Pleines	14-Jan	Reviewed documents and prepared for UCC deposition	3.0
John Policano	15-Jan	Reviewed settlement term sheet	0.6
John Policano	15-Jan	Participated on call with counsel to prepare for call with UCC advisors	0.2
John Policano	15-Jan	Assisted in preparation for scheduled deposition	0.8
John Policano	15-Jan	Reviewed communication re: settlement term sheet	0.7
John Policano	15-Jan	Prepared for and participated on call with counsel and UCC advisors	1.0
John Policano	15-Jan	Participated on call with UCC representative re: TS/settlement	0.5
John Policano	15-Jan	Assist in preparation for deposition by UCC	0.9
John Policano	15-Jan	Participated on call with UCC representative	0.5
Kevin Pleines	15-Jan	Reviewed documents and prepared for UCC deposition	1.9
Kevin Pleines	15-Jan	Participated on call with UCC professionals	0.7
Kevin Pleines	15-Jan	Participated on call with UCC professionals	0.3
John Policano	16-Jan	Reviewed updated settlement term sheet	0.3
John Policano	18-Jan	Reviewed UCC settlement term sheet	0.7
John Policano	18-Jan	Developed draft transaction flow of funds/sources and uses	0.3
John Policano	19-Jan	Prepared for call with UCC financial advisors	0.6
John Policano	19-Jan	Participated on call with UCC financial advisors	0.4
John Policano	19-Jan	Evaluated updated cash receipts, cash disbursements and cash balances	0.3
John Policano	19-Jan	Evaluated updated estimated cash balance	0.1
John Policano	19-Jan	Reviewed updated docket and sale order	0.9
John Policano	19-Jan	Developed response to UCC FA inquiries re: transaction sources and uses	0.2
John Policano	19-Jan	Reviewed UCC communications re: transaction sources and uses of cash	0.2
John Policano	19-Jan	Reviewed files claims detail listing	0.2
Kevin Pleines	19-Jan	Responded to UCC inquiries related to draft closing S&U	2.3
Kevin Pleines	19-Jan	Participated on call with the UCC discussing draft closing S&U	0.5
Kevin Pleines	22-Jan	Responded to UCC questions related to cash position	0.4
Kevin Pleines	25-Jan	Reviewed and responded UCC inquiries	1.7
John Policano	26-Jan	Reviewed UCC inquiry and response	0.2
Kevin Pleines	27-Jan	Reviewed and responded to UCC questions	0.5
Kevin Pleines	30-Jan	Participated on call with UCC counsel and FA	0.9
Calls/Meetings or Response to Inquiries from UCC Advisors Total			74.9

EXHIBIT D

Monthly Expense Summary
January 1, 2023 through January 31, 2023

Category	Amount
Airfare/Train	\$438.50
Auto/Taxi	\$180.92
Hotel	\$753.90
Meals	\$106.49
Telecom	\$79.79
Total Expenses	\$1,559.60

EXHIBIT E

Date	Professional	Description	Amount
Airfare/Train			
16-Jan	Kevin Pleines	Trains to/from Wilmington for Winc hearing	\$438.50
Airfare/Train Total			\$438.50
Auto/Taxi			
16-Jan	Kevin Pleines	Car while traveling to/from Wilmington for Winc hearing	\$180.92
Auto/Taxi Total			\$180.92
Hotel			
6-Jan	Kevin Pleines	Hotel in Wilmington for Winc hearing - hearing cancelled day before, charged one night	\$359.00
16-Jan	Kevin Pleines	Hotel in Wilmington for Winc hearing (one night)	\$394.90
Hotel Total			\$753.90
Meals			
16-Jan	Kevin Pleines	Meals while in Wilmington for Winc hearing	\$106.49
Meals Total			\$106.49
Telecom			
1-Jan	Chris Walker	Telecom charges related to Winc	\$50.00
26-Jan	Kevin Pleines	Telecom charges related to Winc	\$29.79
Telecom Total			\$79.79
Expenses Total			\$1,559.60